

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department -Non-Stationery - Procurement of Digital Copier for the use in the office of Prl.Secy to C.M - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1483

Dated.31.12.2014
Read the following:-

- 1) G.O.Ms.No.178, Finance (TFR) Dept., dated 19.08.2011.
- 2) Govt. Letter No.91/OP.III/A1/2014-1, Dt.18.10.2014
- 3) From the APTS Proforma Invoice No.0173/TSOA/2014-2015, Dt.21.10.2014.
- 4) From APTS Purchase Order No.0071/TSOA/2014-15, Dt.27.10.2014, addressed to MD,APTS(TS Unit).
- 5) Govt. Letter No.91/OP.III/A1/2014-2, Dt.26.11.2014
- 6) From the APTS, Hyderabad Letter No.APTS/OAP/ 6322/2014, dated 26.11.2014.
- 7) From the APTS, Hyderabad Letter No.APTS/OAP/ 6322/2014, dated 20.12.2014.

ORDER:

In the reference 2nd read above, the Managing Director, APTS, Telangana Unit has been requested to Procure & Supply the Xerox Copier in C - Block, as desired by the C.M.O, in terms of the instructions in the G.O 1st read above. The MD, APTS, Telangana Unit has informed that he has placed the order for the digital copier to M/s.Indoteq office Automation systems, and also stated that the said Color Xerox Copier has been installed. He has furnished the bills, installation certificates to this effect. The details of the bill are as indicated below:

Sl.No.	Item Description	Value (Rs.)
1.	Cost of 1 No. Cannon C2220 model Digital copier supplied by M/s.Indoteq Office Automation Systems	2,55,924/-
2.	APTS Service Charges @ 2.5% on the above	6,398/-
3.	Service Tax @ 12.36% on service Charges	791/-
	Total Expenditure including service charges and Service Taxes	2,63,113/-

2. Therefore, sanction is hereby accorded for an amount of Rs.2,63,113/- Rupees Two lakhs Sixty Three thousand One hundred and Thirteen only) to the Managing Director, A.P.T.S., Hyderabad, towards the cost of Digital Copier supplied for the use in the Office of Hon'ble C.M. in terms of orders in the reference 1st read above.

3. The above expenditure shall be debited to "2013 Council of Ministers - MH800 Other Expenditure - SH (04) Other Expenditure - 130 Office Expenses -132 Other Office Expenses".

P.T.O

4. The General Administration (Claims.C) Department is authorized to draw the amount sanctioned in para 2 above, and requested to arrange for credit of sanctioned amount to the APTS, (TS unit), **Account No.62343439774, State Bank of Hyderabad, Muncipal Complex, Tank Bund Road, Hyd, IFSC Code: SBHY0020432.**

5. This order does not require the concurrence of Finance (FW) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
The Managing Director, A.P.T.S.(TS Unit), Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.
Copy to:
The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.
Sf/sc.

// Forwarded :: By Order //

SECTION OFFICER